

**Bureau of Patrol  
005<sup>th</sup> District**

**21 June 2012**

**TO:** David Woods  
Investigator  
IAD

**FROM:** Michael Saladino #2490  
Sergeant  
005<sup>th</sup> District

**SUBJECT:** CR #1049576

R/Sgt. is submitting this T/F/S as ordered regarding CR#1049576. This statement is not being given voluntarily, but under duress. I am only giving this statement at this time because I know I could lose my job if I refuse. This T/F/S report should not be considered a verbatim statement, but only a summary of requested information.

1. On 23 OCT 2011, at approximately 2123 hours R/Sgt. was assigned as the 3<sup>rd</sup> Watch Desk Sgt. in the 005<sup>th</sup> District.

2. On 23 OCT 2011 R/Sgt. approved inventory [REDACTED]

3. Yes, the inventory I approved included currency.

4. The amount of the currency I approved was \$3900.00.

5. Yes, I counted the currency to ensure the accuracy of the deposited amount.

6. The inventory contained \$3900.00 USC.

7. I approved an inventory amount of \$3900.00 USC because that was the amount that I counted and verified was in the inventory bag.

8. Yes, according to Special Order 07-01-02 I am aware that I am responsible for the accuracy of the deposit when I attach my electronic signature.



Sgt. Michael Saladino #2490